App. F. IX-4

Revenue

1936-32 (B)

File No. 207-36

Serial Nos. 1, 2, 3, 4

Previous References

~~S&A 500-37(1)~~

Letter References.

S&A 500-37(1)

CS. 157-38-14

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1–4

Part B for Jan'y. 38

SUBJECT.

Travelling allowance admissible to mr K. Gopalraj ms, Probationary Assistant Commissioner, for the journey made by him for reporting himself for duty, on his appointment as Probationary Asst. Commissioner.

WD 0418—GPB—22,500—29-8-36

Serial No.

Lr no. M3·C·4454/36-37 dated 29th May 1937 from the Dy. Comr, Kolar Dt. forwarding the T. A. bill of Mr K. Gopalaraj Urs, Prob. Asst. Comr, in connection with his journey from Sidlaghatta to Bangalore for reporting himself for duty on his appointment as Probationary Asst. Comr. ~~& &c~~ for Countersignature and requesting ~~that his name~~ to intimate the Source from which a T·a· claim has to be met.

Subs

1) Prior to his appointment as Probationary Asst. Comr, Mr K. Gopalaraj Urs, was acting as Amildar of the Sidlaghatta Taluk. His claim for T.A. from Sidlaghatta to Bangalore for reporting himself for duty on his appointment as Probationary Asst. Comr, seems to be admissible.

2) As regards the Source, it may perhaps be met out of the provision made in the Current year's budget under "1 Land Rev - 2 Charges of Dt Administration - Travelling allowances - Officers".

3) The rate of t·a· claimed is at that admissible for a journey on transfer.

Subd for orders

KMR 2/6/37

4) The officer was formerly in the Revenue Dept. as an Amildar, and is now in the same Dept. as Prob. Asst. Comr. The T.A. of the Officer has therefore to be met from

NOTE—Contn. Sheet.

WD 0417—GPB—30,000—8-9-36

Serial No.

the Revenue Department itself. Perhaps there will be some savings under the provision made for the Salary of Prob. Asst. Comrs in the Budget of the Current year.

It is not clear why this reference was sent through the Rev. Comr

5) The papers may perhaps be referred to the Rev-Comr for favour of ~~[illegible]~~ Scrutiny of the claim & his views.

6) [It is also for consideration whether T. A. at transfer rates can be claimed - which are allowed when the transfer is ~~expected to be~~ for a period of more than 3 months. The journey in question ~~[illegible]~~ is one made by him to report himself for duty as Prob-Asst. Comr. The notifn appg. him as Prob. Asst. Comr issued on 19.1.37, and the Rev Comr was requested to ~~[illegible]~~ arrange for the relief of the Offr. who was acting as Amildar Siddaghatta — and to ask him to report himself to the Chief Secy. ~~He~~ He left Siddaghatta for Bangalore on 26.1.37 and reported himself to Chief Secy on 28.1.37 forenoon In the meantime the order posting him to Kolar Dt. for training issued on 26.1.37 of which he might not have been aware till he came to Bangalore.

Art 536 of the M.S.R.

CR 2059

General and Revenue Secretariat | File No. | of 193 | [App. F. III—2

Serial No.

Anyhow on the very day of his reporting to the chief Secy, he was relieved here and asked to go to Kolar where he joined on 1.2.37.

2) Though he barely stayed for a day at Bangalore, he might not have had reason to believe ~~that~~ when he was asked to report to the chief Secy that his stay at Bangalore would be so short. So it is for consideration if the claim may be admitted].

Submitted
CPR
5/6/37

Final Secy with Compts.

8) MS
5/6/37

FINANCIAL SECRETARIAT
U.O.No.Fl.32/3
5. JUN. 1937
BANGALORE.

9) Forwarded with compliments to the Comptroller for favour of remarks.

BD.
K Venkatachar
For Dy. Secy

7/6/37

T.A.

COMPTROLLER'S OFFICE
1110/Spl
7. JUN 1937
BANGALORE.

35 TA 386/37 No 4/spl dated 2-7-37)

U.O.No.353/T.A. Dated 29th June 1937.

30.

Returned with compliments.

10) Under the rules, Probationary Assistant Commissioners have to undergo a course of training for a period of two years in different places. The journey performed by them from place to place is neither on transfer nor

Gurly
10/6

NOTE—Contn. Sheet.

WD 0417—GPB—30,000—8-9-36

on

on tour. Consequently, the question of allowing transfer rates of Travelling Allowance or at rates admissible for tour does not arise. There are no rules in the Regulations to regulate the Travelling Allowance of the Probationary Officers. Single fare is ordinarily claimed and admitted in audit in such cases. Specific orders of Government as to whether the procedure of allowing single fare for transfer journey from place to place and for ordinary journeys performed during the period of training in the case of Probationary Assistant Commissioners may be continued, may kindly be communicated for the guidance of audit.

(1) As regards the Travelling Allowance for reporting themselves for duty at the seat of Government, no Travelling Allowance is admissible to join the appointment to officers selected on competitive examination, as the journey is not in the interest of public service. The case of those who are nominated to the Civil Service from subordinate service, Travelling Allowance at ordinary rates may perhaps be allowed from the old station to the seat of Government.

(2) The journey performed by Mr. K. Gopalaraja Urs from Siddlaghatta to Bangalore for reporting himself for duty to the Chief Secretary to Government is not a journey on transfer and the question of allowing transfer rates of

Travelling

Ubz059

T. A. bill of Mr K. Gopalaraj Urs, Prob. Asstt Comr

Comptroller's Office. File No. of 193

Je323

FINANCIAL SECRETARY
JUL
No. 6321

MYSORE

Serial No.	
A	Travelling Allowance does not arise. He may, however, be allowed for the journey ordinary rates of Travelling Allowance admissible for journeys on tour.

Comptroller.

SNS)

13) 'A' may be done.

14) I agree. Draft may be put accordingly

12/7

Subd

15) A draft ga letter to the Dy. Comr, Kolar is put up as directed.

16) [The Dy. Comr wanted the source to meet the claim to be intimated. No orders seem to have been passed on this point]

Sent 8/7/37

17) Re: source of meeting the cost, the amount involved is small and the cost may perhaps be met out of the T. A. allotment of the Kolar Dt. office. (Mr. Gopalaraj Urs was Amildar in that District & is posted for training to that District.)

13/7/37

18) For perusal by the time.

13.7.37

1st Member)

19)

20) Draft ga as in Rule

15/7

21) Issue

15/7

14/7

14.7.37

Issued 16.7.37

OFFICE OF THE FIRST MEMBER M. COMMISSION
13 JULY 1937
No. 373

Rule 111

Note—Contn. Sheet.

File No. of 193

Comptroller's Office

Serial No.

No. 209 dated 15/7/37
The By. Comr Kolar Dt
States that mr K. Gopalraj was then
he allowed only ordinary rates of T-A
admissible for a journey on tour + states
that a separate bill may be prepared
sent to the Com for countersigned Comptroller for audit.
210 of 23/7/37
The Comptroller has passed
Forwards copy for above

B

T. A. bill of mr K. Gopalraj ms Prob. Asst. Comr

General and Revenue Secretariat | File No. | of 193 : | [App. F. III—2

Serial No.

Letter no. C.540/37-38 dated 14th August 1937 from the Rev. Comr. forwarding for sanction the T. A. bill of mr K. Gopalraj ms. Probationary Asst. Comr. for the month of Feb 1937, under Art 12 A of the I.C.A.C. Vol. I, as the claim relates to a month prior to March 1937.

Subd

The travelling allowance now claimed by mr K. Gopalaraj ms, Prob. Asst. Comr, is for the journey from Bangalore to Kolar, made by him to report himself for duty to the Dy. Comr Kolar, to which place he was posted for undergoing training during the probationary period.

2. In connection with the journey made by him from Sidlaghatta to Bangalore, for reporting himself for duty on his appointment as Prob. Asst. Comr, he was allowed only the ordinary rates of travelling allowances admissible for the journeys on tour. (vide ~~para~~ 2 of the Extract from the File Register no. CB 207-36.)

In the bill now sent to Govt, he has claimed travelling allowance at the rates admissible for a journey on transfer.

~~The Rules of T.A. admissible are for orders.~~

3. General question regarding the rates

NOTE—Contn. Sheet.

WD 0417—GPB—30,000—8-9-36

File No. 949 of 193 .. | General and Revenue Secretariat

Serial No.

g T.A. admissible to the Probationers, for the journeys performed by them is separately under Consideration in the Fin. Branch.

4 The file may therefore be referred to the Fin. Branch for noting the action if any has been taken final orders have been passed in the matter

Komol 27/11/37

Fin. Br.

Thyagu

Fl 1494/298

5 Forwarded with Compliments to the Comptroller to Govt. for favour of expediting the return of the main file sent for his remarks with U.O. No. Fl 298 on 12-10-1937.

By Order,
Sd/- Jaccharaj. 29.11.37
For Financial Secretary to Government.

29/11/37 MM

4th 25 T.A. TB.

COMPTROLLER'S OFFICE 455/Spl 2 DEC 1937 BANGALORE

No. 488/Spl dated 10-12-37)

U.O.No. 179/T.A. Dated 9th Dec. 1937.

Returned with compliments.

6 Kind reference is invited to this office Un-Official No. 177/T.A. dated 4th December 1937 in the matter.

FINANCIAL DEPARTMENT 10 DEC. No.

Rec'd 10/12/37

SNS)

For Comptroller.

[The main file referred to in the above note re: Rates of T.A. to Prob. A.C.S. is being separately dealt with in the Fin. Secrett. CSR 25/1/38

CB 949

General and Revenue Secretariat | File No. | of 193 . | [App. F. III—2

Serial No.

Subd.

The general question of the rates of t.a. to be allowed to Probationary Assistant Commissioners for journeys performed by them during the course of their training is being pursued in financial Secrett.

The Rs. has sought sanction of Govt. under Art. 12A M.C.A.C. Vol I a t.a. claim of Mr. K. Gopalaraj urs, Probationary Asst. Commr. relating to February 1937.

Draft G.O. authorising the Comptroller to investigate the claim is put up.

VS
24/1/38

The only point for orders in this file is the question of authorising the Comptroller to investigate the claim in view of the delay in preferring the claim. [The rate of allowances to be allowed is now under consideration.]

Draft G.O. for approval

Submd
GDA
25/1/38

Appd.
MS
25/1

CHIEF SECRETARY
25 JAN 19
GOVT. OF MYSORE

G.O. No. 2005-7 dated 26-1-38

To. Re. the Comptroller from Dr. Khan

Authorises the comptroller to investigate the arrear t.a. claim

B

NOTE—Contn. Sheet.

WD 0284—GPB—30,000—13-9-37

CB 2054

In all future correspondence please quote this
No. M.3.C.4454/36-37.
Encls. One T.A.Bill

OFFICE OF THE ~~DEPUTY~~ COMMISSIONER,
KOLAR DISTRICT 207-36.

Dated Kolar, the 29th May *193*7.

FROM

J.Appaji Gowda Esq., B.A.,(Hons).,
Deputy Commissioner,
Kolar District.

B.T.Kesaviengar Esq., B.A.,
CHIEF SECRETARY TO GOVERNMENT OF MYSORE,
~~Department~~
Bangalore.

SIR,

In forwarding herewith the Travelling Allowance Bill of Mr. K.Gopalaraj Urs, Probationary Assistant Commissioner, undergoing training in this District, for the month of January 1937, I have the honour to state that this claim relates to the journey made by the Probationer from Sidlaghatta to Bangalore for reporting himself for duty on his appointment as Probationary Assistant Commissioner and to request you to return the same after countersignature.

The source from which the Travelling Allowance claim has to be met may also be kindly intimated.

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Kolar District.

KGM.

29/5

INSTRUCTIONS.

1. Journeys of different kinds, and journeys and halts should not be entered on the same line. Only one kind of allowance should, therefore, be filled in on the same line and its amount carried out separately into the last money column. The total amount claimed for each individual should be entered in red ink.

2. Permanent travelling, conveyance and horse allowances should be drawn along with the pay of the officer and not on travelling allowance bills. Officers in receipt of permanent monthly travelling allowance should deduct from the amount drawn each month, the value of the fares for any railway journey for which they have used a free pass during the month. When they travel beyond Jurisdiction and claim travelling allowance under the ordinary rules, permanent travelling allowance for the days of journeys should be deducted in the T. A. bill or in the salary bill for the month. In the latter case, a certificate to the effect that deduction has been made in the salary bill should be furnished in the T. A. bill.

3. When the first item of travelling allowance to any officer is a halt, the date of commencement of that halt should be stated in the remarks column.

4. Not more than one bill for the same establishment and for the same month should be prepared and submitted for credit. If for any reason, a supplemental claim has to be preferred, the bill should be headed *supplemental* and a certificate should be recorded on it in manuscript to say that the claim preferred in the bill has not been included in any of the former bills. It should also be explained why the claim was omitted in the original bill.

5. The hours at which a journey began and ended should always be noted.

6. Whenever mileage is claimed for a journey which can be performed by rail, or partly by rail and partly by road the claims should be accompanied by an explanation duly accepted by the controlling or the countersigning officer that the road journey was made in the interest of public service for purposes of inspection or for other causes which should be clearly stated. This concession is ordinarily to be granted for the forward journey only. If mileage is preferred for the return journey also, the necessity should be fully detailed.

7. Claims on account of travelling allowance of officers summoned to give evidence must be supported by certificates from courts in the prescribed form as specified in Art. 625 of Mysore Service Regulations.

8 Purpose of journey should be specifically stated. For each day's work, whether journey or halt.

9. Number of miles travelled by road whether independently or in continuation of railway journey should always be entered in column 16 of the bill.

10. Travelling Allowance should not be claimed for journeys within a radius of 5 miles from headquarters, nor can this distance be added on to a journey beyond it performed on the same day.

11. Mileage should not be drawn for Gazetted Officers and Non-gazetted Executive Establishments for marches of not more than 20 miles.

12. When mileage is claimed for menials, the reason for not providing them with seats in carts engaged at Government cost should be given.

13. When officials are transferred or sent on deputation, the period of transfer to the new place should invariably be stated and the pay drawn by them before and after the transfer specified. It should also be clearly noted whether the transfer is in the interest of public service or otherwise. In case of reversions the cause of such reversion should be specified with information whether Transfer rate or T. A. was allowed for the forward journey.

Note.—For journeys undertaken for training or for study double the ordinary rates are not admissible—Art. 606.

14. Fractions of a mile in the total of a complete journey performed by a person should be omitted and not added on to the fraction of a mile due to another complete journey in the same month.

15. Halts for more than 10 days made at a place should always be supported by the sanction of the Heads of Departments as in Appendix R of the Mysore Service Regulations.

Finl. 10—Form 13, M.C.A.C., Vol. I.

Travelling Allowance Bill of, the Probationary Assistant Commissioner Kolar District and his ~~Establishment for~~ the month of January 193 7

Headquarters

Treasury

Voucher No.....

of.....list

paymen or.....193.....

Head of Service.

Major Head. 1 Land Revenue

Minor Head. 2 District Administration

Sub Head. T.A. to Officers.

Detailed Head.

T. A. to Officers Rs. 8-3-

T. A. to Establishment Rs. —

Total Rs. 8-3-

	Allotment			Expenditure including this bill			Balance available		
	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.
T. A. to Officers ..									
T. A. to Establishment.									

16. Claims for mileage for distances of 50 miles or less in respect of road marches of over 50 miles should not be preferred on the ground that sanction of Government is necessary for the latter. The claim should be preferred only after sanction is obtained.

17. Every claim for the cost of carriage of personal effects, conveyances and horses should be supported by the receipts granted by the Railway Company for the amount actually paid.

18. Whenever officers to whom T. A. is drawn are in receipt of some allowances in addition to their pay, the nature of such allowances should be stated.

For use in the Audit Office.

N. B.—This Blank Space intended for use in the Audit Office should not be made use of by any other office.

1. Contents received; also certified that I have satisfied myself that the amounts included in bills drawn* ~~1 month~~ ~~2 months~~ ~~months~~ previous to this date, with the exception of those detailed below (of which the total amount has been refunded by deduction from this bill) have been disbursed to the officers therein named and that their receipts have been taken in acquittance rolls filed in my office, with receipt stamps, duly cancelled for every payment in excess of Rs. 20.

* One line to be used and the other scored out.

2. That the allowances claimed in this bill for non-gazetted ministerial or menial officers for journeys by road, do not exceed their actual travelling expenses and that under my orders and to my knowledge ~~they~~ he travelled by †..... .....(Article 591 (ii) M. S. R.)

† Here state the Conveyance used. This certificate No. 2 should be scored out with a pen when no mileage is claimed under Art. 591 (ii).

3. That it was necessary for the officers to whom halting allowance at headquarters is claimed to keep up the whole or part of their camp equipage during such halt and that the expense incurred on this account was not less than the halting allowance claimed (Article 585 M. S. R.) This certificate should be scored out when there is no claim under Art. 585.

4. That I have taken pains to ascertain the length of the marches mentioned in the bill and have shown them accurately to the best of my knowledge and belief.

5. That I travelled on this journey by the 1st class, or that I paid not less than the amount herein charged in railway fares for myself, my family, my servants and my personal baggage. (This certificate should be furnished in the case of bills of officers entitled to travel in the 1st class in support of all claims to travelling allowance for journeys by rail whether the allowance claimed is railway fare or daily allowance. (Art. 542 M. S. R.)

6. That the menials for whom road mileage is claimed were not given seats in carts paid for by Government as it was not possible to do so for the following reason (Reason to be clearly specified in each case here.) (Art. 539-A).

7. That I have attached the sanction obtained for taking.....(conveyance) by railway from..... .....to.....

8. That tents were carried for the use of officers at their own cost. (This certificate should be furnished in the case of bills of officers drawing tentage, etc.)

9. That the following officers were absent from headquarters for more than 24 hours on the.....the dates for which two days' daily allowances have been claimed.

10. That no travelling allowance has been drawn in any case for days of casual leave or for Sundays or authorized holidays not actually spent in camp.

11. That the officers for whom T. A. is claimed under the ordinary rules were not provided with means of locomotion at the expense of Government, Local Fund or Palace.

12. (a) That credit notes were issued for the journey shown against number. (This certificate is to be given when necessary; in other cases it should be scored through.)

(b) That no credit notes were issued for the journeys for which railway fares are herein claimed.

13. That the following officers for whom T. A. is claimed under Art. 606 were transferred in the interest of public service from one station to another for more than three months.

14. That the following officers for whom T. A. is claimed under Art. 617 attended the obligatory departmental examination or the Local Service Examination prescribed for the office he holds or in which he is on probation and travelling allowance has not been claimed for more than twice for the same examination.

N.B.—Such of the printed certificates in the bill as are not necessary should be scored through, and those retained should each be attested with the initials of the drawer of the bill.

Name of section	Name of incumbent	Period of claim	Date of encashment of the original bill	Amount shortdrawn			Reasons for nondisbursement
				Rs.	a.	p.	
Submitted to the Countersignature.	— Nil —						Deputy Commissioner, Kolar District for favour of

F.B3570/367

Station....Kolar
Date.....15/5/37

K. Gopalaraj
Probationary Asst Com
Kolar District
Signature and Designation of the Drawing officer

Countersigned for Rupees.....

EVENING TAPPAL
OFFICE OF THE DEPUTY COMMISSIONER
15 MAY 1937
KOLAR DISTRICT

Station.....
Date.....

Signature and Designation of Countersigning officer

Pay Rupees.....

27584

Examined and Entered

Date.....

Treasury officer.

Accountant.

WD 01783—GPB—60,000—11-6-36

Travelling Allowance Bill of The Probationary Assistant Co... Kolar

Serial No.	Name	Designation	Actual pay of the appointment	Salary of the officer	Headquarters	Dates and Hours of Journeys and Halts				Route	
						From		To			
						Date	Hour	Date	Hour	From	To
1	2	3	4	5	6	7	8	9	10	11	12
			Rs.	Rs.							
	K. Gokula Raj Urs Esqr BA Probationary Assistant Commissioner Kolar.		200/-	200/-	Kolar	26/3/37	7-15 AM	26/3/37	10-30 AM	Siddaghatta	Bangalore

Station Kolar

Date 1.5.37 193 .

Note—If space is found insufficient, additio

...and his Establishment for the month of... January ...193

Purpose of Journey or Halt	Date of last visit	Kind of Journey, *i.e.*, by road or rail (mail or ordinary) or public conveyance	Number of miles	Allowances claimed: Mileage by Road — Rate	Mileage by Road — Amount	Daily allowance — Number of days	Daily allowance — Rate	Daily allowance — Amount	Railway fare — Class and No. of fares (Single or double)	Railway fare — Amount	Total of each line	Remarks
13	14	15	16	17	18	19	20	21	22	23	24	25
					Rs. a. p.			Rs. p.		Rs. a p.	Rs. a. p.	
Reported for duty as Probationary Asst Commissioner to the Chief Secretary to the Govt of Mysore		Rail							4½ Fifth class	8 2 6	8 2 6	Transfer for more than 3 months.
								Total		8 2 6	8 2 6	or Rs 8-3-

Rs Eight and annas three only

Grand Total												

Less.

(1) Undisbursed T. A. short drawn as per list given on the next page.

(2) Retrenched as per Comptroller's No..... dated..... towards.....

Net amount

(In words)

1 sheets may be inserted as fly leaves.

K. Gopaliah

Signature and Designation

Probationary Asst Comm

Kolar

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, 16th July *1937.*

No. 209/C.S.207-36-2

From

B. T. KESAVAIENGAR, Esq., B. A.,
Chief Secretary to the Government of His Highness the Maharaja of Mysore.

To

J. Appaji Gowda, Esqr., B.A.,(Hons),
Deputy Commissioner, Kolar District.

Sir,

With reference to your letter No. M.3.C.4454/36-37 dated 29th May 1937, forwarding the travelling allowance bill of Mr. K.Gopalaraj Urs, Probationary Assistant Commissioner, for the month of January 1937, I am directed to state that Mr. K.Gopalaraj Urs can be allowed to draw only ordinary rates of travelling allowance admissible for journeys on tour for the journey made by him from Bidlaghatta to Bangalore for reporting himself for duty on his appointment as Probationary Assistant Commissioner.

A revised bill may be prepared accordingly and sent to the Comptroller for audit.

As regards the source of meeting the cost on this account, I am to state that it may be debited to the allotment of your office for travelling allowance of officers.

I have the honour to be,
Sir,
Your most obedient servant,

(Sd.) B.T.Kesavaiengar,
Chief Secretary to Government.

No. 210/C.S. 57177/37

Copy of the above is forwarded, with compliments, t[illegible]
Comptroller to Government, through Financial Secretariat.

Chief Secretary to Govt

KMR

1494

The Concerned file is since received from the Comptroller and is under disposal

17.12.37 CB

To

Financial Branch for stating whether the question has since been disposed of and if so to kindly send the file to CB for reference.

1/1/38

The file referred to is returned to CB today with Fl.No. 298.

CB

20/1/38

21/1

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, 15th July 1937.

No. 209/C.B. 207-36-2

From

B. T. KESAVAIENGAR, Esq., B. A.,
Chief Secretary to the Government of His Highness the Maharaja of Mysore.

To

J. Appaji Gowda, Esqr., B.A.,(Hons),
Deputy Commissioner, Kolar District.

Sir,

With reference to your letter No. M.3.C.4454/36-37 dated 29th May 1937, forwarding the travelling allowance bill of Mr. K.Gopalaraj Urs, Probationary Assistant Commissioner, for the month of January 1937, I am directed to state that Mr. K.Gopalaraj Urs can be allowed to draw only ordinary rates of travelling allowance admissible for journeys on tour for the journey made by him from Sidlaghatta to Bangalore for reporting himself for duty on his appointment as Probationary Assistant Commissioner.

A revised bill may be prepared accordingly and sent to the Comptroller for audit.

As regards the source of meeting the cost on this account, I am to state that it may be debited to the allotment of your office for travelling allowance of officers.

I have the honour to be,
Sir,
Your most obedient servant,

(Sd.) B.T.Kesavaiengar,
Chief Secretary to Government.

No. 209 C.B. Dt 15/7/37

Copy of the above is forwarded, with compliments, to the [illegible] Government, through Financial Secretariat.

for Chief Secretary to Govt.

KMR

Appendix F G—1]

SUBJECT .....

.....

.....

Section C5

File No. 2786

Serial No. 2

No. 209

Diary No. of letter replied to.....

To

The Dy. Comr, Kolar Dt.

Sir,

General and Revenue Secretariat

( )

the *193*

With reference to your letter no. M3.C.4454/36-37 dated 29th May 1937, forwarding the T.A. bill of Mr K. Gopalaraj Urs, Probationary Asst. Comr, for the month of January 1937, I am directed to state that Mr K. Gopalaraj Urs ~~may be told~~ Can be allowed to draw only ~~at the~~ ordinary rates of travelling allowance ~~admissible for journeys on~~ admissible for journeys on bicycle ~~are allowed for the journey~~ made by him from Sidlaghatta to Bangalore for reporting himself for duty on his appointment as Probationary Asst. Comr. ~~He may be asked to send a revised bill accordingly to the Govt~~ A revised bill may be prepared accordingly & sent to the Comptroller for audit ~~The T.A. bill received with your~~

Date of issue 1.7.37

Signed by B.T. Krishna Murthy

List of enclosures.....

Copied by .....

Examined by.....

As regards the source of meeting the ~~charges~~ cost on this account, I am to state that it may be debited ~~to the allotment of your office~~ to the allotment of your office for T.A. of officers.

I have etc

MK 13/7

Chief Secy Deptt.

Copy to Comptroller 21 of C.B
through Jr Secrett. 15/7/37

By order

MK 13/7

Chief Secy

1147 - Fin Sy 47

CB 284

C. 540/37-38

OFFICE OF THE REVENUE COMMISSIONER
IN MYSORE.

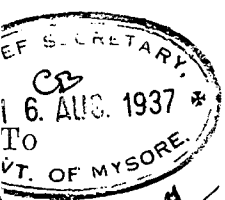
Dated Bangalore, ...13th August..... *193* 7

14 AUG 1937

CB 207-36-3

FROM

K.V. Anantaraman.Esq.B.A.,
Revenue Commissioner in Mysore.



To

B.T.Kesava Iyengar.Esq.B.A.,
Chief Secretary to the Government of
His Highness the Maharaja of Mysore,
Bangalore.

I have the honour to forward herewith the Travelling Allowance bill of Mr.K.Gopalaraj Urs, Probationary Assistant Commissioner, Kolar District, for the month of February 1937 received with Kolar Deputy Commissioner's letter No.C.4454/36- dated 27th July 1937, and to request that sanction of Government may be obtained to the bill under article 12 A.M.C.A.C.Vol.I the claim relates to a month prior to March 1937.

The delay in preferring the claim is reported to be due inadequate allotment during last year.

I have the honour to be,
Sir,
Your most obedient servant,

K. Anantaraman
Revenue Commissioner.

CB 949

No. C.540/37-38.

OFFICE OF THE REVENUE COMMISSIONER
IN MYSORE.

Dated Bangalore, 24th November *193* 7.
25.NOV.1937

FROM

K.V. Anantaraman, Esq., B.A.,

Revenue Commissioner in Mysore.

To B.T. Kesavaiengar, Esq., B.A.,
Chief ~~The~~ *Secretary to Government*
of His Highness the Maharaja of Mysore,
Bangalore.

SIR,

N.

I have the honour to invite kind reference to this office letter No.C.540/37-38 dated 14th August 1937 forwarding for sanction the Travelling Allowance bill of Mr. K. Gopalaraj Urs, Probationary Assistant Commissioner, Kolar District, and to request that early orders of Government may be obtained in the matter.

I have the honour to be,

S i r,

Your most obedient servant,

K.V. Anantaraman

Revenue Commissioner.

Proceedings of the Govt. of His Highness the Maharaja of Mysore

Read:-

Letter No. R. 540/37-38 dated 14.8.1937 from the Revenue Commissioner in Mysore forwarding for sanction under Art 12, M.C.A.C. Vol I, the T.A. bill of Mr. K. Gopalaraj Urs, Probationary Assistant Commissioner for the month of February 1937.

Order No. 2005-7 / Cb. 207-38-4 dt 26.1.38 under Art 12A M.C.A.C.

Vol I, the Comptroller is ~~requested~~ authorised to investigate the claim referred to above.

MS 25.1.38

Chief Secretary to Govt.

To

The R.C. in Mysore ~~with the T.A. bill~~

The Comptroller ~~to Govt. Circle~~ the T.A. bill

The Asst. Dist.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Read:—

Letter No. C.540/37-38 dated 14th August 1937 from the Revenue Commissioner in Mysore, forwarding for sanction under Art. 12, Mysore Civil Account Code, Vol. I, the travelling allowance bill of Mr. K. Gopalaraj Urs, Probationary Assistant Commissioner for the month of February 1937.

Order No. 2005-7/CB.207-36-4

Dated, Bangalore, the 25th January 1938.

Under Art. 12 A, Mysore Civil Account Code, Vol. I, the Comptroller is authorised to investigate the claim referred to above.

Sd/-

For Chief Secretary to Government.

To

The Revenue Commissioner in Mysore, ~~with the T.A. Bill~~

" Comptroller to Government, with the T.A. bill